



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **8736-5/14-3**
Award Sheet

DIVISION

BID NO.: **8736-5/14-3**

PREVIOUS BID NO.:

TITLE: **TOWING SERVICES (COUNTY VEHICLES)**

CURRENT CONTRACT PERIOD: **01/01/2012** through **12/31/2012**

Total # of OTRs: **5**

MODIFICATION HISTORY

Bid No. **8736-5/14-3**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **ROMAN ELIAN**

PHONE: **305 375-4425**

FAX:

EMAIL: **EROMAN@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **WESTBROOK MOTORS INC**
 DBA:
 FEIN: **590968342** SUFFIX : **01** 33014
 STREET: **7740 W. 2ND COURT, BAY 5** CITY: **HIALEAH** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **877-377-6869**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

| | | |
|------------|-------------------------|-----------|
| SBE | Set Aside | Bid Pref. |
| Micro Ent. | Selection Factor | Goal |
| Other: | Vendor Record Verified? | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|-------------|--------------|--------------|--------------|--------------------------|
| RAUL SUAREZ | 877-377-6869 | 877-377-6869 | 305-888-4909 | INFO@WESTBROOKTOWING.COM |

VENDOR NAME: **BLANCO TOWING INC**
 DBA: **FREEWAY TOWING SERVICE**
 FEIN: **591795122** SUFFIX : **01** 33144
 STREET: **1301 SW 71ST AVENUE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **305-373-3929**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

| | | |
|------------|-------------------------|-----------|
| SBE | Set Aside | Bid Pref. |
| Micro Ent. | Selection Factor | Goal |
| Other: | Vendor Record Verified? | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|---------------|--------------|--------------|--------------|------------------------|
| MANUEL BLANCO | 786-229-1437 | 305-373-3929 | 305-262-7825 | FREEWAYMIAMI@YAHOO.COM |

VENDOR NAME: **EXCALIBUR TOWING SERVICE CORP**
 DBA:
 FEIN: **592430452** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33186**
 STREET: **14294 SW 142 AVE**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

| | | | | | |
|------------|-----------------------------------|------------------|-----------|-----------|-----------|
| SBE | No | Set Aside | No | Bid Pref. | No |
| Micro Ent. | No | Selection Factor | No | Goal | No |
| Other: | Vendor Record Verified? No | | | | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|-------------|--------------|--------|--------------|----------------|
| MARIA CREGO | 305-235-3055 | - | 305-378-4527 | MCLALI@AOL.COM |

ITEMS AWARDED Section:

Details: **8736-5/14-3**

Southwest Transport, Inc. will be added to the contract upon compliance with insurance requirements.

See attach title " Towing Services Summary for award details".

| <u>Item #</u> | <u>Description</u> | <u>Qty</u> | <u>Unit Price</u> |
|---------------|--------------------|------------|-------------------|
|---------------|--------------------|------------|-------------------|

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: **07/23/2009** DPM Date: **07/22/2011**

Contract Amount: \$ **739,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

| | | |
|---|---------------------|------------------------------|
| 1 | ABCW1200119 | |
| | Commodity ID | Commodity Name |
| | 968-90 | VEHICLE TOWING AND STORAGE |
| | Department | Department Allocation |
| | AV | \$10,000.00 |
| | FR | \$30,000.00 |
| | GS | \$425,000.00 |
| | PD | \$10,000.00 |
| | PR | \$15,300.00 |
| | WS | \$52,000.00 |
| 2 | ABCW1200131 | |
| | Commodity ID | Commodity Name |
| | 968-90 | VEHICLE TOWING AND STORAGE |
| | Department | Department Allocation |
| | HD | \$3,000.00 |

End of BPO Information Section